SBRMD 59/1617
30-6-16

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — Sub-divisional / Divisional

Bills received No — Date — Cash book vr No — Date

YNK-DBR No. 123 Date 30.06.16

Sheduled Docket No — Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work Code:004-15-000027

NAME OF WORK :Asphalting to cross road and main roads in in Someshwaranagara in Ward no 04

Name of contractor and full address :- **L Lokanath reddy**

Reference to agreement No :- 74 — **Estimated cost : 19.95** — **Work order No 74, 19/05/2016**

Rs 4430/012 Certified that the measurments were taken by me on 30/06/16 and recorded on pages 463/402 to 2161 Rs 21602

of measurment book No 4635

N Lokanath, Redd

Signature of contractor

Ramareddy

Asst. Engineer

Certified that the measurments were taken by me on 30/6/16 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	1 % Final	192467:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	12504:00
	IT	1924:00
b) Cost of payments/stores or other materials supplied now made recovery of	KST	6987:00
Amount paid on this bill by cheque/cash	LC	1924:00
Total	CBF	1924:00
	LR	28128:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	T-D	27063:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	Net	1654035:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1) N. Lokanath, Redd

2)

Reciept Stamp

Audited & Admitted for Rs. 192467:00

1654035:00

And Rs. 27063:00 by Cheque

Dy. Adjustment

Assistant Division BBMP

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no141, PWD SR 2015-16)	Cum			457.50 455.25	75.00	~~34312.50~~ 34143	~~457.50~~ 455.25	~~34312.50~~ 34143
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)g	Sqm			562.43 ~~565.95~~	10.00	5624 ~~5659.50~~	562.43 ~~565.95~~	5624 ~~5659.50~~
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			562.43 ~~565.95~~	19.56	11001 ~~11069.98~~	562.43 565.95	11001 ~~11069.98~~
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)	Sqm			240.90 ~~242.55~~	639.00	153935 ~~154989.45~~	240.90 ~~242.55~~	153935 ~~154989.45~~

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB 4.1:6Providing and laying in position plain **cement concrete mix 1:2:4** with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications. Specification no 4.1,4.2 **(Page.12 & Item No. 4.6)**	Cum			55.16 ~~55.16~~	5327.00	293837.32	55.16	293837.32
6	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P.24/I.5.27 PW, P & IWTD --SR 2014-15)	Cum			96 ~~98.00~~	993.00	95328 ~~97314.00~~	96 98.00	95328 97314.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 5-15 : Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum			96 ~~98.00~~	724.00	69504 ~~70952.00~~	96 ~~98.00~~	69504 ~~70952.00~~
8	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Cum			330 ~~330.75~~	1498.00	494340 ~~495463.50~~	330 ~~330.75~~	494340 ~~495463.50~~
9	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting withvibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum			101.99	1438.00	146661.62	101.99	146661.62

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
10	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No. 502	Cum			1542.93 ~~1551.62~~	35.00	54003 ~~54306.70~~	1542.93 ~~1551.62~~	54003 ~~54306.70~~
11	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications.	Cum			52.51 ~~52.68~~	10195.00	535239 ~~537072.60~~	52.51 ~~52.68~~	535239 ~~537072.60~~

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Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
12	KSRRB MT00-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			455.25 ~~450.00~~	68.00	30957 ~~30600.00~~	455.25 ~~450.00~~	30957 ~~30600.00~~
			TOTAL				~~1932239.17~~		~~1932239.17~~

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

~~1932,000/-~~ 1924672=00

~~1932,000/-~~ 1924672=00

Ramarajeevich.

Assistant Engineer
ward 04, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.